PURCHASING AUTH	ORITY IS GRANTED FOR PROCUREMENT AC	CTIVITIES CONDUCTED BY:	
State Agency:	Governor's Office		
Purchasing for Secondary State Agency:	N/A		
Purchasing Authority Effective Date:	March 4, 2016 – No expiration term	Purchasing Authority Number:	
Revised Effective Date:	April 15, 2019 – PACR 19-043 IT PAC change	GOV-0500	

Procurement and Contracting Officer (PCO):	Shawn Porter—Shawn.Porter@GOV.CA.GOV	(916) 445-0446
Non-IT Purchasing Authority Contact (PAC):	Shawn Porter— Shawn.Porter@GOV.CA.GOV	(916) 445-0446
IT Purchasing Authority Contact (PAC):	Darryl Young - <u>Darryl.Young@GOV.CA.GOV</u> (IT Purchasing Authority resides with California Department of Technology)	(916) 324-0404

	Dollar Thresholds Noted Below Shall Be Ap	plied Per Transa	action.	
	ACQUISITION METHOD	ΙT	NON-IT GOODS	NON-IT SERVICES
CO	MPETITIVE			
1	Formal	N/A	\$0	N/A
2	Informal	N/A	\$ 25,000.00	N/A
3	SB Option		\$ 249,999.99	N/A
4	DVBE Option	N/A	Ψ 249,999.99	N/A
NO (Cor	N-COMPETITIVELY BID (NCB) ntracts as a result of an approved NCB/Special Category Request (SCR) Justification	or exempt from	competition by law or poli-	cv)
5	NCB Contract (as a result of an approved NCB or SCR Justification)	N/A	\$ 25,000.00	N/A
Exe	mpt by Law:			
6	Community Based Rehabilitation Program	N/A	Unlimited	N/A
7	Emergency Contracts	N/A	Unlimited	N/A
8	Interagency Agreement (IAA)	N/A	N/A	N/A
9	IT IAA with Department of Technology (Data Center Services)	N/A	N/A	N/A
10	Prison Industry Authority (PIA)	N/A	Unlimited	N/A
Exe	mpt by Policy:			
11	Fair and Reasonable	N/A	\$ 9,999.99	
12	Emergency Contract (non-natural disaster)	N/A	\$ 25,000.00	N/A
13	New/Existing Proprietary Software, Proprietary Maintenance, Proprietary Subscriptions/Publications	N/A	\$ 25,000.00	N/A
	VERAGED PROCUREMENT AGREEMENTS uiring further competition within the category (i.e. obtaining offers, etc.) – refer to ind	vidual I PA user	instructions)	
14	1122 Procurement Program (GSA Component)	N/A	\$ 0	N/A
15	CMAS	N/A	\$ 100,000.00	\$ 250,000.00*
16	Cooperative Agreements	N/A	as noted in user instructions	as noted in user instructions
17	Master Agreements	N/A	\$ 500,000.00	\$ 500,000.00
18	Software Licensing Program	N/A	N/A	N/A
19	State Price Schedules	N/A	\$ 25,000.00	N/A
	VERAGED PROCUREMENT AGREEMENTS further competition required – refer to individual LPA user instructions)			
20	Cooperative Agreements	N/A	as noted in user instructions	as noted in user instructions
21	Master Agreements	N/A	as noted in user	as noted in user

Department of General Services Procurement Division GSPD 16-001 (Rev. 4/13/18)

Purchasing Authority Approval Letter

			instructions	instructions
22	Statewide Contract Orders	N/A	Unlimited	N/A

PRE-PROCUREMENT REQUIREMENT		IT	NON-IT GOODS	NON-IT SERVICES
Jus	stifications			
23	Non-Competitively Bid (NCB) Justification	N/A	\$ 25,000.00	N/A
24	Limited To Brand (LTB) Justification	N/A	\$ 25,000.00	N/A

* CMAS Non-IT Services orders above \$50,000 must be approved by the Department of General Services, Procurement Division prior to award (State Contract Manual (SCM) Vol. 2, Chapter 6)

award (State Contract Manual (SCM) Vol. 2, Chapter 6)		
Transactions Exempt from Purchasing Authority (list the applicable law or Executive Order and a brief description):		
Additional Comments:		
Approved:		
Chikul Patel	4-15-19	
Chikul Patel, Purchasing Authority Specialist	Date	
chikul.patel@dgs.ca.gov (916) 375-4473		